Fax Cover Sheet Falcon Construction Co

P.O.Bax 26429 San Diego, CA 92196 Tel:619-840-8998-Lic # 815325

Sent to: Dept.of Transportation	From: Ahmad Rategh
Attention::Office Engineer	Date: Sep. 9/24/2010
Office Location: 916-227-6282	Office Location: Fax: 858-925-7337

Urgent Reply ASAP Please comment **Please Review** For Your Information Cofidential Total Pages, Including Covr Sheet:6

Comment:

Please see attached.

Abmad Rategh

Thanks

Falcon Construction Co

Best Regards

Ahmad Rategh

Not: If you have recived this memo in error please disregard it.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

RELIEF OF BID REQUEST

DES-OE-0141 (REV 01/2010)

5 Pages

Contract No.	Ш-	21	102	04	
Bid Opening		_			,

Bidders Name: Foilcon Construction a License No. 815395

Requirements:

To be relieved of your bid you must demonstrate all of the following to the Department. You are not relieved of your bid until notified by the Department in writing.

- A mistake was made in your bid.
- You submitted written notice of the mistake to the Department within 5 business days of bid opening, specifying in detail how the mistake occurred.
- The mistake made the bid materially different than what you intended.
- The mistake was made in filling out the bid and not due to an error in judgement or to carelessness in inspecting the site of work or in reading the plans or specifications.

Instructions:

Attach a statement and supporting documentation that describes the following in detail:

- 1. The mistake in your bid and how it was made. \$ 100,000
- 2. How the mistake made the bid materially different than intended.
- 3. How the mistake was made in filling out the bid. Item NO 5 was TRANSPOSED
- 4. Sign the certification below.
- 5. Fax this completed form, the statement and supporting documentation to (916) 227-6282. Attention; Office Engineer.

y 6. Please see attached ments. Certification:

By my signature on this form, I certify, under penalty of perjury that the attached statement, including any supporting documents, are true and correct.

Data: Sef24,2010

Title President

ADA Notice For individuals with sonsory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TOD (916) 654-3800 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

FALCON CONSTRUCTION CO.

Ahmad Rategh-President

4258 Calle Isabelino

San Diego, CA 92130

E-mail: falconconstruction@yahoo.com

Tel: (619) 840-8998

Sep24,2020

California Dept. of Transportation

Office Engineer

Subject: Request for correcting a typographical error one(1) item only

Reference: California Law; public Contract Code Section 5103

Contract No: 11-2M0204 Bid Opening Date: Sep23,2010

Bidder's name: Falcon Construction Co. License: 815325

To Whom it may Concern;

This is to inform you that item(5) Traffic Control System lump sum amount of \$46,000, was meant to be \$146,000. The error was a plain typographical error.

I can provide proofs that it was meant to be \$146,000 as shown in the attached spreadsheet and date the spreadsheet was last modified.

The error naturally propagated toward the total sum of the bid that was not caught during the review of my staff because my staff was mainly looking for arithmetic error.

I am requesting correction of the item cost based on my original intention.

Based on 110 working days, I would earn only \$418.18 per working day as compared to my original intend of \$1327.27 per working day. Typical Traffic Control System would cost in the low range from \$1,250 to \$1,500 on Bridge closures. Most of the working days are subjected to at least one bridge closure.

Please do not compare my total bid with the Engineer's total cost estimate. We have determined that the Engineer's Total cost estimate was grossly underestimated.

I am not asking to be withdrawn from my bid. I am merely asking to right my original intended lump sum cost be an increase of \$100,000 which will still be the lowest bid

Sincerely

Ahmad Rategh

President.

Attached:

Cost Estimate spreadsheet

Original Date or Modified Date of cost estimate spreadsheet

\$ 7.		BID SUMMARY		1	44 - 21 7 1 4		1	
ITEM	CODE	DESCRIPTION	QTY	UNIT	BID PAT			
			411	Olafi	BID EST	CT EST	Ahmad	ED
m 1	074018	Rem 01: Const Site Mgmt	LS	LS \	5,000.00	7,000.00	10,000.00	7000
m 2.	074017	Item 02: Prepare Water Poliution Control Program		LS	4,950.00	WY 2		Service and a service and
ht 3	074042	item 03: Temporary Congrete Washout (Portable)	LS	LS \	2,213.84	VE TO THE TOTAL OF THE BEST OF		
ht 4	120080	Item 04 Construction Area Signs	LS I	LS -	113,023,00			300000 prop
H 5	120100		LS 1	LS	(150,000.00			
ht 6	128850	Herri OS Port Chargestile Mag/Sign	2.00 8		10,000.00		10,000.00	8500
ht 7 ht 8	141101	hem 07: Rem Yellow Painted Traff Stripe (haz Waste)	9,070.00 1		36,280.00	Company of the Compan		30000
nt 9	150711	Item 08; Rem Painted Traffic Stripe	30,500.00 (12,200.00	122,000,00	75,250.00	15000
ht 10	150714	Nem 09: Rem Therm Traffic Stripe	1,750.00		1,137.50	8,750,00	8,750.00	1500
ht ti	153223	item 10: Rem Thermo Pavement Marking	280.00 5		2,100.00	4,200.00	3,360.00	2100
ht 12	4 4.1	Item 11: Rem Uneound Concrete	1,248.00 (13,728.00		30,000.00	15000
ht 13	153235	Item 12: Clean Br Deck	486,377.00 8		82,684.09			
nt 14	190110	Item 13: Lead Compliance Plan		.9	3,000.00	C. Civil Land State of S		3800 prop
ht 15		Hem 13: Agg Base (Approach Slab)	5.00 (800.00	21 100 2 1 2 1 1 1 1		
ht 16			46.00 0		89,000.00			
ht 17			30.00 0	100	2,700.00	and the second	•	
ht 18			1,796.00 L		44,900.00	100	1	
ht 19		And the appropriate to the second	1,248.00 0		24,960.00		1	
M 20	100	Service Control of the Control	686,00 L		10,290.00		1	10.00
nt 21	200 8.55	and companies of the second	59.00 L		1,180,00	THE PROPERTY OF THE PARTY OF		
nt 22	540102	Nam 22 (F) Treat Br Deck	1.051.00 L		26,275,00	and the same of the same		
11 23	540108	Herry 23: Furry BR Occit Treatment Material	486,377.00 S		58,365.24			
	042867	Item 24: Poblic Safety Plan	6.092.00 G	S	322,878.00			275000
nt 25	840504	Item 25: 4" Thermo Traffic Stripe	17,800.00 L		500.00 3,560.00	" " " " " " " " " " " " " " " " " " "		The state of the s
nt 28	840508	ttern 26; Thermo Traffic Stripe	1,480.00 L		1,406.00			3500
nt 27	840508	Item 27: 8" Thermo Traffic Stripe (Broken 12-3)	2,580.00 L		1,577.00	The second draw the Party of		1500
nt 28	840515	Hem 28: Thermo Pavement Marking	280.00 5			10 . 10 . 10 . 20	10121011	4500
nt 29	840525	item 29: 4" Thermo Traffic Stripe (Broken 36-12)	10,600.00 L		5,600.00 1,590.00	1 14 15.00 120 15.00		
1230	840658	Hart 30: Paint Traffic String (2-Copt)	18,500.00 L			A. C. Sec. 15. 15.		1550
131			1,170.00 E		3,700.00 2,925.00		9,250.00	5000
t 32			930.00 E		3,255.00	5,660.00 6,610.00	100000000000000000000000000000000000000	3000
£ 33			0,00 L		1,000.00	and the second second to	6,510.00	3500 1 000
rt 34	222230	Nem 3* Misbaration	0.00 L		102,287.55	108,044,55	1,000,00	1000
0	0	0	0,00	0.00				
0	D	0	0.00	0.00		0.00	11.5	
0	C	0	0.00	0.00				
0	0	0	0.00	0.00		0.00		
0	0	0	0.00	0.00		0.00		
0	0	0	0.00	0.00	7.			
0	0	0	0,00	0.00		0.00		
0	0	0	0.00	0.00		0.00		
0	D	O	0.00	0.00		0.00		
0	0	0	0.00	0.00	0.00			
a	0	0	0.00	0.00		0.00		
0	0	0	0.00	0.00	4	0.00		
0	0	0	0.00	0.00		0.00		
0	0	٥	0.00	0.00	0.00	0.00		
a	0	0	0.00	0.00	0.00	0.00		
0	0	0	0.00	0.00	0.00	0.00		
0	٥	0	0.00	0.00	0.00	0,00		
D	D		0.00	0.00	0.00	0.00		
0	_ 0	Total of all items without mobilization	0.00	0.00	1,022,675.47	1,080,445.48	908,860.00	832630
						100	a restanting	7.5
		NET TOTAL			1,126,163.02	1,180,490.03	999,746.00	915,893,00
								,
					3	Company of the last		
						M		
TAL		Compared to Engineer's Estimate	-		4 408 483 00	1,188,490.03	999,746.00	04E 989 AA

